GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.15,527/- including VAT, Service Tax to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Xerox machine installed on hire basis in the General Administration(COI)Department for the invoices period from 15.08.2014 to 17.08.2015 - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 3090 Dated:13-10-2015.

Read the following:

1. Letter No: 143 /OP.III/2014-1,Dated:25-08-2014.
2. Bill Invoice Nos:73165100, dt.17.06.2015 and No.73169422 dt.18.08.2015 received from M/s.Ricoh India Limited,Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.15,527/- (Rupees Fifteen Thousand Five Hundred and Twenty Seven only) including VAT, Service Tax to M/s. Ricoh India Limited, Hyderabad towards Meter reading charges for the Xerox machine installed on hire basis in the General Administration(COI)Department for the invoices period from 15.08.2014 to 17.08.2015.

2. The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s. Ricoh India Limited, Hyderabad bank Account No.10261565118, IFSC Code:SBIN0007315, State Bank of India, Saifabad Branch, Haca Bhavan, Saifabad, Hyderabad,Pan No:AAACR4151J.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s M/s. Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy PAO,A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER